

# VETERAN CORPS



AN INTERFUZE COMPANY

## GENERAL SERVICES ADMINISTRATION Federal Supply Services Authorized Federal Supply Service



**Advantage!**

On-line access to contract ordering information, terms and conditions, up-to-date pricing, and the option to create an electronic delivery order are available through GSA *Advantage!*®, a menu-driven database system. The INTERNET address GSA *Advantage!*® is: [www.gsaadvantage.gov](http://www.gsaadvantage.gov)

## MULTIPLE AWARD SCHEDULE Contract Number – GS-35F-0013T

### Information Technology Categories:

Special Item No. 33411	Purchase of New Electronic Equipment (PSC 710)
Special Item No. 54151S	Information Technology Professional Services (PSC D399)
Special Item No. 611420	Information Technology Training (PSC U012)
Special Item No. 811212	Maintenance of Equipment (PSC J070)

### Miscellaneous Category:

Special Item No. OLM	Order Level Materials (PSC R699)
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### Veteran Corps of America

675 Discovery Drive NW, STE 200

Huntsville, AL 35806

Telephone: 256.382.9700

[www.interfuze.com/contracts-schedules](http://www.interfuze.com/contracts-schedules)

### Point of Contact:

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Contract Number:	<u>GS-35F-0013T</u>
Business Size:	<u>Small Business; Except SIN 611420</u>
Period Covered by Contract:	<u>October 2, 2006 to October 1, 2021</u>
Updated through Modification:	<u>PS-A812, Dated February 20, 2020</u>

### General Services Administration Federal Supply Service

Products and ordering information in this Authorized FSS Multiple Award Schedule Pricelist are also available on the GSA Advantage! System. Agencies can browse GSA Advantage! by accessing the Federal Supply Service's Home Page via the Internet at <http://www.fss.gsa.gov/>

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**SPECIAL NOTICE TO AGENCIES: Small Business Participation**

SBA strongly supports the participation of small business concerns in the Federal Supply Schedules Program. To enhance small business participation, SBA policy allows agencies to include in their procurement base and goals, the dollar value of orders expected to be placed against the Federal Supply Schedules, and to report accomplishments against these goals.

For orders exceeding the micropurchase threshold, FAR 8.404 requires agencies to consider the catalogs/pricelists of at least three schedule contractors or consider reasonably available information by using the GSA Advantage!™ on-line shopping service ([www.fss.gsa.gov](http://www.fss.gsa.gov)). The catalogs/pricelists, GSA Advantage!™ and the Federal Supply Service home page ([www.fss.gsa.gov](http://www.fss.gsa.gov)) contain information on a broad array of products and services offered by small business concerns.

This information should be used as a tool to assist ordering activities in meeting or exceeding established small business goals. It should also be used as a tool to assist in including small, small disadvantaged, and women-owned small businesses among those considered when selecting pricelists for a best value determination.

For orders exceeding the micropurchase threshold, customers are to give preference to small business concerns when two or more items at the same delivered price will satisfy their requirement.

**1. GEOGRAPHIC SCOPE OF CONTRACT:**

The Geographic Scope of Contract will be domestic delivery. *Domestic delivery* is delivery within the 48 contiguous states, Alaska, Hawaii, Puerto Rico, Washington, DC, and U.S. Territories. Domestic delivery also includes a port or consolidation point, within the aforementioned areas, for orders received from overseas activities.

**2. VETERAN CORPS OF AMERICA'S ORDERING ADDRESS AND PAYMENT INFORMATION:**

Contractors are required to accept credit cards for payments equal to or less than the micro-purchase threshold for oral or written delivery orders. Credit cards will be acceptable for payment above the micro-purchase threshold. In addition, Veteran Corps bank account information for wire transfer payments will be shown on each invoice.

**For computer-to-computer EDI orders, the point of contact is:**

Name: Lynn Oakes  
Address: 675 Discovery Drive NW, STE 200  
Huntsville, AL 35806  
Phone: 256.382.9715

**Orders for submission via facsimile should be sent to:**

Name: Lynn Oakes  
Phone: 256.382.9715  
Facsimile: 256.382.9708

**Mailed orders should be sent to:**

Veteran Corps of America  
675 Discovery Drive NW, STE 200  
Huntsville, AL 35806  
Attention: Contracts Department

**Remittance by check should be sent to:**

Veteran Corps of America 675  
Discovery Drive NW, STE 200  
Huntsville, AL 35806  
Attention: Accounting Department

**The following telephone number can be used by ordering activities to obtain technical and/or ordering assistance:**

Contact Name: Lynn Oakes  
Phone: 256.382.9715  
Email: [lynn.oakes@interfuze.com](mailto:lynn.oakes@interfuze.com)

**3. LIABILITY FOR INJURY OR DAMAGE**

The Contractor shall not be liable for any injury to ordering activity personnel or damage to ordering activity property arising from the use of equipment maintained by the Contractor, unless such injury or damage is due to the fault or negligence of the Contractor.

**4. STATISTICAL DATA FOR GOVERNMENT ORDERING OFFICE COMPLETION OF STANDARD FORM 279:**

Block 9: G, Order/Modification Under Federal Schedule  
Block 16: Data Universal Numbering System (DUNS) Number: 18-7409060  
Block 30: Type of Contractor – Small Business; Except SIN 611420  
Block 31: Woman-Owned Small Business - No  
Block 36: Contractor's Taxpayer Identification Number (TIN): 56-2559234

4a. CAGE Code: 37DN3

4b. Contractor has registered with the System for Award Management database.

**5. FOB DESTINATION**

All pricing for IT products and services reflects FOB Destination.

**6. DELIVERY SCHEDULE**

a. TIME OF DELIVERY: The Contractor shall deliver to destination within the number of calendar days after receipt of order (ARO), as set forth below:

SPECIAL ITEM NUMBER	DELIVERY TIME (Days ARO)
<u>33411</u>	<u>See Price List</u>
<u>811212</u>	<u>See Price List</u>
<u>611420</u>	<u>See Price List</u>
<u>54151S</u>	<u>As negotiated</u>

Expedited Delivery and/or Overnight and 2-Day Delivery are offered for additional cost based on standard expedited shipping rates. Cost to be negotiated based on specific order delivery requirements.

b. URGENT REQUIREMENTS: When the Federal Supply Schedule contract delivery period does not meet the bona fide urgent delivery requirements of an ordering activity, ordering activities are encouraged, if time permits, to contact the Contractor for the purpose of obtaining accelerated delivery. The Contractor shall reply to the inquiry within 3 workdays after receipt. (Telephonic replies shall be confirmed by the Contractor in writing.) If the Contractor offers an accelerated delivery time acceptable to the ordering activity, any order(s) placed pursuant to the agreed upon accelerated delivery time frame shall be delivered within this shorter delivery time and in accordance with all other terms and conditions of the contract.

**7. DISCOUNTS:** Prices shown are NET Prices; Basic Discounts have been deducted.

- a. Prompt Payment: 0% - 30 days from receipt of invoice or date of acceptance, whichever is later.
- b. Quantity: Please call GSA Ordering Contact, 256.382.9715
- c. Dollar Volume: Please call GSA Ordering Contact, 256.382.9715
- d. Government Educational Institutions: Government Educational Institutions are offered the same

- discounts as all other Government customers.  
e. Other: None

**8. TRADE AGREEMENTS ACT OF 1979, AS AMENDED:**

All items are U.S. made end products, designated country end products, Caribbean Basin country end products, Canadian end products, or Mexican end products as defined in the Trade Agreements Act of 1979, as amended.

**9. STATEMENT CONCERNING AVAILABILITY OF EXPORT PACKING**

All items can be packed for export in accordance with carriers' packaging instructions.

**10. SMALL REQUIREMENTS:** The minimum dollar value of orders to be issued is \$100.00

**11. MAXIMUM ORDER (All dollar amounts are exclusive of any discount for prompt payment.)**

- a. The Maximum Order value for the following Special Item Numbers (SINs) is \$500,000:

Special Item Number 33411 - Purchase of New Electronic Equipment

Special Item Number 811212 - Maintenance of Equipment

Special Item Number 54151S - Information Technology (IT) Professional Services

- b. The Maximum Order value for the following Special Item Numbers (SINs) is \$250,000:

Special Item Number 611420 – Information Technology Training

**12. ORDERING PROCEEDURES FOR FEDERAL SUPPLY SCHEDULE CONTRACTS**

Ordering activities shall use the ordering procedures of Federal Acquisition Regulation (FAR) 8.405 when placing an order or establishing a BPA for supplies or services. These procedures apply to all schedules.

- a. FAR 8.405-1 Ordering procedures for supplies, and services not requiring a statement of work.  
b. FAR 8.405-2 Ordering procedures for services requiring a statement of work.

**13. FEDERAL INFORMATION TECHNOLOGY/TELECOMMUNICATION STANDARDS**

**REQUIREMENTS:** Ordering activities acquiring products from this Schedule must comply with the provisions of the Federal Standards Program, as appropriate (reference: NIST Federal Standards Index). Inquiries to determine whether or not specific products listed herein comply with Federal Information Processing Standards (FIPS) or Federal Telecommunication Standards (FED-STDS), which are cited by ordering activities, shall be responded to promptly by the Contractor.

**13.1 FEDERAL INFORMATION PROCESSING STANDARDS PUBLICATIONS (FIPS PUBS):**

Information Technology products under this Schedule that do not conform to Federal Information Processing Standards (FIPS) should not be acquired unless a waiver has been granted in accordance with the applicable "FIPS Publication." Federal Information Processing Standards Publications (FIPS PUBS) are issued by the U.S. Department of Commerce, National Institute of Standards and Technology (NIST), pursuant to National Security Act. Information concerning their availability and applicability should be obtained from the National Technical Information Service (NTIS), 5285 Port Royal Road, Springfield, Virginia 22161. FIPS PUBS include voluntary standards when these are adopted for Federal use. Individual orders for FIPS PUBS should be referred to the NTIS Sales Office, and orders for subscription service should be referred to the NTIS Subscription Officer, both at the above address, or telephone number (703) 487-4650.

**13.2 FEDERAL TELECOMMUNICATION STANDARDS (FED-STDS):** Telecommunication products under this Schedule that do not conform to Federal Telecommunication Standards (FED-STDS) should not be acquired unless a waiver has been granted in accordance with the applicable "FED-STD." Federal Telecommunication Standards are issued by the U.S. Department of Commerce, National Institute of Standards and Technology (NIST), pursuant to National Security Act. Ordering information and information concerning the availability of FED-STDS should be obtained from the GSA, Federal Supply Service, Specification Section, 470 East L'Enfant Plaza, Suite 8100, SW, Washington, DC 20407, telephone number (202)619-8925. Please include a

self-addressed mailing label when requesting information by mail. Information concerning their applicability can be obtained by writing or calling the U.S. Department of Commerce, National Institute of Standards and Technology, Gaithersburg, MD 20899, telephone number (301)975-2833.

#### **14. CONTRACTOR TASKS / SPECIAL REQUIREMENTS (C-FSS-370) (NOV 2001)**

- (a) Security Clearances: The Contractor may be required to obtain/possess varying levels of security clearances in the performance of orders issued under this contract. All costs associated with obtaining/possessing such security clearances should be factored into the price offered under the Multiple Award Schedule.
- (b) Travel: The Contractor may be required to travel in performance of orders issued under this contract. Allowable travel and per diem charges are governed by Pub .L. 99-234 and FAR Part 31, and are reimbursable by the ordering agency or can be priced as a fixed price item on orders placed under the Multiple Award Schedule. The Industrial Funding Fee does NOT apply to travel and per diem charges.

NOTE: Refer to FAR Part 31.205-46 Travel Costs, for allowable costs that pertain to official company business travel in regards to this contract.

- (c) Certifications, Licenses and Accreditations: As a commercial practice, the Contractor may be required to obtain/possess any variety of certifications, licenses and accreditations for specific FSC/service code classifications offered. All costs associated with obtaining/ possessing such certifications, licenses and accreditations should be factored into the price offered under the Multiple Award Schedule program.
- (d) Insurance: As a commercial practice, the Contractor may be required to obtain/possess insurance coverage for specific FSC/service code classifications offered. All costs associated with obtaining/possessing such insurance should be factored into the price offered under the Multiple Award Schedule program.
- (e) Personnel: The Contractor may be required to provide key personnel, resumes or skill category descriptions in the performance of orders issued under this contract. Ordering activities may require agency approval of additions or replacements to key personnel.
- (f) Organizational Conflicts of Interest: Where there may be an organizational conflict of interest as determined by the ordering agency, the Contractor's participation in such order may be restricted in accordance with FAR Part 9.5.
- (g) Documentation/Standards: The Contractor may be requested to provide products or services in accordance with rules, regulations, OMB orders, standards and documentation as specified by the agency's order.
- (h) Data/Deliverable Requirements: Any required data/deliverables at the ordering level will be as specified or negotiated in the agency's order.
- (i) Government-Furnished Property: As specified by the agency's order, the Government may provide property, equipment, materials or resources as necessary.
- (j) Availability of Funds: Many Government agencies' operating funds are appropriated for a specific fiscal year. Funds may not be presently available for any orders placed under the contract or any option year. The Government's obligation on orders placed under this contract is contingent upon the availability of appropriated funds from which payment for ordering purposes can be made. No legal liability on the part of the Government for any payment may arise until funds are available to the ordering Contracting Officer.

**15. CONTRACT ADMINISTRATION FOR ORDERING ACTIVITIES:** Any ordering activity, with respect to any one or more delivery orders placed by it under this contract, may exercise the same rights of termination as might the GSA Contracting Officer under provisions of FAR 52.212-4, paragraphs (l) Termination for the ordering activity's convenience, and (m) Termination for Cause (See C.1.)

## **16. GSA ADVANTAGE!**

GSA Advantage! is an on-line, interactive electronic information and ordering system that provides on-line access to vendors' schedule prices with ordering information. GSA Advantage! will allow the user to perform various searches across all contracts including, but not limited to:

- (1) Manufacturer;
- (2) Manufacturer's Part Number; and
- (3) Product categories.

Agencies can browse GSA Advantage! by accessing the Internet World Wide Web utilizing a browser (ex.: NetScape). The Internet address is <http://www.fss.gsa.gov/>.

## **17. PURCHASE OF OPEN MARKET ITEMS**

NOTE: Open Market Items are also known as incidental items, non-contract items, non-Schedule items, and items not on a Federal Supply Schedule contract. ODCs (Other Direct Costs) are not part of this contract and should be treated as open market purchases. Ordering Activities procuring open market items must follow FAR 8.402(f).

For administrative convenience, an ordering activity contracting officer may add items not on the Federal Supply Multiple Award Schedule (MAS) -- referred to as open market items -- to a Federal Supply Schedule blanket purchase agreement (BPA) or an individual task or delivery order, **only if-**

- (1) All applicable acquisition regulations pertaining to the purchase of the items not on the Federal Supply Schedule have been followed (e.g., publicizing (Part 5), competition requirements (Part 6), acquisition of commercial items (Part 12), contracting methods (Parts 13, 14, and 15), and small business programs (Part 19));
- (2) The ordering activity contracting officer has determined the price for the items not on the Federal Supply Schedule is fair and reasonable;
- (3) The items are clearly labeled on the order as items not on the Federal Supply Schedule; and
- (4) All clauses applicable to items not on the Federal Supply Schedule are included in the order.

## **18. CONTRACTOR COMMITMENTS, WARRANTIES AND REPRESENTATIONS**

a. For the purpose of this contract, commitments, warranties and representations include, in addition to those agreed to for the entire schedule contract:

- (1) Time of delivery/installation quotations for individual orders;
- (2) Technical representations and/or warranties of products concerning performance, total system performance and/or configuration, physical, design and/or functional characteristics and capabilities of a product/equipment/ service/software package submitted in response to requirements which result in orders under this schedule contract.
- (3) Any representations and/or warranties concerning the products made in any literature, description, drawings and/or specifications furnished by the Contractor.

b. The above is not intended to encompass items not currently covered by the GSA Schedule contract.

## **19. OVERSEAS ACTIVITIES**

The terms and conditions of this contract shall apply to all orders for installation, maintenance and repair of equipment in areas listed in the pricelist outside the 48 contiguous states and the District of Columbia, except as indicated below:

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None



Upon request of the Contractor, the ordering activity may provide the Contractor with logistics support, as available, in accordance with all applicable ordering activity regulations. Such ordering activity support will be provided on a reimbursable basis, and will only be provided to the Contractor's technical personnel whose services are exclusively required for the fulfillment of the terms and conditions of this contract.

## **20. BLANKET PURCHASE AGREEMENTS (BPAs)**

The use of BPAs under any schedule contract to fill repetitive needs for supplies or services is allowable. BPAs may be established with one or more schedule contractors. The number of BPAs to be established is within the discretion of the ordering activity establishing the BPA and should be based on a strategy that is expected to maximize the effectiveness of the BPA(s). Ordering activities shall follow FAR 8.405-3 when creating and implementing BPA(s).

## **21. CONTRACTOR TEAM ARRANGEMENTS**

Contractors participating in contractor team arrangements must abide by all terms and conditions of their respective contracts. This includes compliance with Clauses 552.238-74, Industrial Funding Fee and Sales Reporting, i.e., each contractor (team member) must report sales and remit the IFF for all products and services provided under its individual contract.

## **22. INSTALLATION, DEINSTALLATION, REINSTALLATION**

The Davis-Bacon Act (40 U.S.C. 276a-276a-7) provides that contracts in excess of \$2,000 to which the United States or the District of Columbia is a party for construction, alteration, or repair (including painting and decorating) of public buildings or public works with the United States, shall contain a clause that no laborer or mechanic employed directly upon the site of the work shall receive less than the prevailing wage rates as determined by the Secretary of Labor. The requirements of the Davis-Bacon Act do not apply if the construction work is incidental to the furnishing of supplies, equipment, or services. For example, the requirements do not apply to simple installation or alteration of a public building or public work that is incidental to furnishing supplies or equipment under a supply contract. However, if the construction, alteration or repair is segregable and exceeds \$2,000, then the requirements of the Davis-Bacon Act apply.

The ordering activity issuing the task order against this contract will be responsible for proper administration and enforcement of the Federal labor standards covered by the Davis-Bacon Act. The proper Davis-Bacon wage determination will be issued by the ordering activity at the time a request for quotations is made for applicable construction classified installation, deinstallation, and reinstallation services under SIN 33411.

## **23. SECTION 508 COMPLIANCE**

If applicable, Section 508 compliance information on the supplies and services in this contract are available in Electronic and Information Technology (EIT) at the following: manufacturer's website  
The EIT standard can be found at: [www.Section508.gov](http://www.Section508.gov).

## **24. PRIME CONTRACTOR ORDERING FROM FEDERAL SUPPLY SCHEDULES**

Prime Contractors (on cost reimbursement contracts) placing orders under Federal Supply Schedules, on behalf of an ordering activity, shall follow the terms of the applicable schedule and authorization and include with each order:

- (a) A copy of the authorization from the ordering activity with whom the contractor has the prime contract (unless a copy was previously furnished to the Federal Supply Schedule contractor); and
- (b) The following statement: This order is placed under written authorization from \_\_\_\_\_ dated \_\_\_\_\_. In the event of any inconsistency between the terms and conditions of this order and those of your Federal Supply Schedule contract, the latter will govern.

## **25. INSURANCE—WORK ON A GOVERNMENT INSTALLATION (JAN 1997)(FAR 52.228-5)**

- (a) The Contractor shall, at its own expense, provide and maintain during the entire performance of this contract, at least the kinds and minimum amounts of insurance required in the Schedule or elsewhere in the contract.
- (b) Before commencing work under this contract, the Contractor shall notify the Contracting Officer in writing that the required insurance has been obtained. The policies evidencing required insurance shall contain an

endorsement to the effect that any cancellation or any material change adversely affecting the Government's interest shall not be effective—

- (1) For such period as the laws of the State in which this contract is to be performed prescribe; or
- (2) Until 30 days after the insurer or the Contractor gives written notice to the Contracting Officer, whichever period is longer.

(c) The Contractor shall insert the substance of this clause, including this paragraph (c), in subcontracts under this contract that require work on a Government installation and shall require subcontractors to provide and maintain the insurance required in the Schedule or elsewhere in the contract. The Contractor shall maintain a copy of all subcontractors' proofs of required insurance, and shall make copies available to the Contracting Officer upon request.

## **26. SOFTWARE INTEROPERABILITY**

Offerors are encouraged to identify within their software items any component interfaces that support open standard interoperability. An item's interface may be identified as interoperable on the basis of participation in a Government agency-sponsored program or in an independent organization program. Interfaces may be identified by reference to an interface registered in the component registry located at <http://www.core.gov>.

## **27. ADVANCE PAYMENTS**

A payment under this contract to provide a service or deliver an article for the United States Government may not be more than the value of the service already provided or the article already delivered. Advance or pre-payment is not authorized or allowed under this contract. (31 U.S.C. 3324)

### **TERMS AND CONDITIONS APPLICABLE TO PURCHASE OF GENERAL PURPOSE COMMERCIAL INFORMATION TECHNOLOGY EQUIPMENT (SPECIAL ITEM NUMBER 33411)**

## **1. MATERIAL AND WORKMANSHIP**

All equipment furnished hereunder must satisfactorily perform the function for which it is intended.

## **2. ORDER**

Written orders, EDI orders (GSA Advantage! and FACNET), credit card orders, and orders placed under blanket purchase agreements (BPA) agreements shall be the basis for purchase in accordance with the provisions of this contract. If time of delivery extends beyond the expiration date of the contract, the Contractor will be obligated to meet the delivery and installation date specified in the original order.

For credit card orders and BPAs, telephone orders are permissible.

## **3. TRANSPORTATION OF EQUIPMENT**

FOB DESTINATION. Prices cover equipment delivery to destination, for any location within the geographic scope of this contract.

## **4. INSTALLATION AND TECHNICAL SERVICES**

a. INSTALLATION. The equipment provided under this contract is normally self-installable.

b. INSTALLATION, DEINSTALLATION, REINSTALLATION. The Davis-Bacon Act (40 U.S.C. 276a-276a-7) provides that contracts in excess of \$2,000 to which the United States or the District of Columbia is a party for construction, alteration, or repair (including painting and decorating) of public buildings or public works with the United States, shall contain a clause that no laborer or mechanic employed directly upon the site of the work shall received less than the prevailing wage rates as determined by the Secretary of Labor. The requirements of the Davis-Bacon Act do not apply if the construction work is incidental to the furnishing of supplies, equipment, or services. For example, the requirements do not apply to simple installation or alteration of a public building or

public work that is incidental to furnishing supplies or equipment under a supply contract. However, if the construction, alteration or repair is segregable and exceeds \$2,000, then the requirements of the Davis-Bacon Act applies.

The ordering activity issuing the task order against this contract will be responsible for proper administration and enforcement of the Federal labor standards covered by the Davis-Bacon Act. The proper Davis-Bacon wage determination will be issued by the ordering activity at the time a request for quotations is made for applicable construction classified installation, deinstallation, and reinstallation services under SIN 33411.

c. **OPERATING AND MAINTENANCE MANUALS.** The Contractor shall furnish the ordering activity with one (1) copy of all operating and maintenance manuals which are normally provided with the equipment being purchased.

## **5. INSPECTION/ACCEPTANCE**

The Contractor shall only tender for acceptance those items that conform to the requirements of this contract. The ordering activity reserves the right to inspect or test any equipment that has been tendered for acceptance. The ordering activity may require repair or replacement of nonconforming equipment at no increase in contract price. The ordering activity must exercise its post acceptance rights (1) within a reasonable time after the defect was discovered or should have been discovered; and (2) before any substantial change occurs in the condition of the item, unless the change is due to the defect in the item.

## **6. WARRANTY**

Our standard commercial warranty applies to this contract and offers the following Original Equipment Manufacturers Warranty:

All products have been thoroughly tested to be free of defects in material and workmanship and have a limited warranty for a period of 90 days from the date of shipment. If any product should malfunction while used in its recommended environment during the applicable warranty period, Veteran Corps, at its option, will repair or replace the product at no charge, provided the product or any part thereof has not been abused, misused, neglected, replaced, repaired, or modified. Some products contain third party components (displays, circuit cards, etc.), which may offer a longer warranty period on their component than manufacturer standard 90-day limited warranty. Veteran Corps will honor the longer limited warranty on those components but it must be handled like any repair or replacement (see "Repair or Replacement" section below). Veteran Corps shall make the final determination as to the existence and cause of any defect. Buyer acknowledges and agrees that neither manufacturer nor any agent or representative of Veteran Corps has made any warranty, promise or guarantee regarding the product or its suitability for any particular use except as expressly set forth herein. OEMs warranty shall not be enlarged, diminished, or affected by, and no obligation or liability shall arise or grow out of, Veteran Corps or manufacturer's rendering of technical advice or service in connection with any product furnished hereunder. Veteran Corps makes no representation or warranty whatsoever to Buyer with respect to the performance, appropriate use, safety or characteristics of the products, except as expressly provided herein. Warranties will be limited to repair or replacement only, no reimbursements will be given for buyer labor, time, etc. Veteran Corps reserves the right to make modifications to its products without prior notification and without any obligation to modify any previous product. This warranty gives you specific legal rights. You may also have other rights that vary from state to state.

## **LIMITATION OF LIABILITY**

Veteran Corps or manufacturer shall in no event be liable to buyer or any third party for any consequential, indirect or incidental damages, including but not limited to loss of profits, loss of business investment, loss of goodwill, and/or interference with business relationships, even if advised of the possibility of such damages. Veteran Corps or manufacturer shall not be liable in the event that the products or any defect therein cause any damage to or failure of other equipment. The foregoing limitation of liability shall not apply to the extent that it is illegal or unenforceable under applicable law.

## **REPAIR OR REPLACEMENT**

### JRE Product Line

If a JRE product is suspected of being defective and it needs to be returned to manufacturer, prior authorization must be obtained from our Help Desk Department and it must be shipped (freight prepaid) to Veteran Corps or

Manufacturer for warranty inspection. All returns must be authorized by Veteran Corps and receive a Return Material Authorization (RMA) number.

For RMAs, warranty information, and service call the manufacturer Help Desk at 1-800-765-3197.

Manufacturer will not accept any returned products without an RMA number. The RMA number must appear on all customer-generated paperwork; including shipping documentation, purchase orders, and all communications concerning the product to be returned. Once received at manufacturer, the returned product will be inspected. If the product is found to be defective and covered by this Limited Warranty, the sole remedy is repair or replacement, at Veteran Corps' option. A repaired or replacement product will be shipped back at no charge. If the product is found to be defective and not covered by this Limited Warranty, the buyer will be provided with an estimate for repair or replacement. Upon receipt of a customer Purchase Order for the repair or replacement costs, Veteran Corps will perform the required service and ship the product back to the customer. Removal, installation, or reinstallation costs of the product at the Buyer's site are not covered by this Limited Warranty.

Copyright Information: Manufacturer's products covered by this warranty may include copyrighted by manufacturer software programs stored in semiconductor memories or other media. Laws in the United States and other countries preserve for the manufacturer, certain exclusive rights for copyrighted software programs, including the exclusive right to copy or reproduce in any form, the copyrighted programs. Accordingly, any copyrighted software programs contained in products may not be copied or reproduced in any manner without express written permission. Furthermore, the purchase of the products shall not be deemed to grant either directly or by implication, estoppel, or otherwise, any license under the copyrights, patents or patent applications of the manufacturer, except for the normal non-exclusive royalty free license to use that arises by operation of law in the sale of a product.

#### All Other products

The manufacturer guarantees all other product to be free from manufacturing defects in material and workmanship under normal use for a period of one (1) year from the manufacturer's date or customer's proof of purchase (receipt). In the event a defect that is covered by the foregoing warranty occurs during the applicable period stated above, manufacturer, at its sole option, will promptly repair or replace the product without charge to the customer, and such action on the part of manufacturer shall be the full extent of manufacturer's liability. All costs associated with product shipment to manufacturer will be incurred by the purchaser/end-user. The manufacturer will incur costs associated with product return to purchaser/end-user. This warranty does not cover a product:

- (a) used in other than its normal and customary manner;
- (b) subjected to misuse;
- (c) subjected to alterations, modifications or repairs by the Customer or by any other party other than the manufacturer without the prior written consent of manufacturer;
- (d) special order or merchandise sold "as is" by manufacturer; or
- (e) merchandise that has been discontinued by the manufacturer and either parts or replacement units are not available due to reasons beyond the control of manufacturer

All Service Desk inquiries shall be made—whether initially or via telcon follow-up—at:

[IMEF@C4XServiceDesk.com](mailto:IMEF@C4XServiceDesk.com)

The manufacturer shall not be responsible for any defects or damage that in manufacturer's opinion is a result of mishandling, abuse, misuse, improper storage or improper operation, including use in conjunction with equipment which is mechanically incompatible with or of inferior quality to the product, as well as failure to maintain the environmental conditions specified by the manufacturer. Parts used in repairing or servicing Product may be new, equivalent to new or reconditioned. Any breach of this warranty shall be waived unless the customer notifies manufacturer within the applicable warranty period. The customer understands and agrees that except for the foregoing warranty, no other warranties written or oral, statutory, expressed or implied, including any implied warranty of merchantability or fitness for a particular purpose, shall apply to the product. All such implied

warranties are hereby and expressly disclaimed.

If inspection and repair of defective equipment under this warranty will be performed at the Contractor's plant, the address is as follows:

For Engility Products Only:

Engility Corporation  
7420 Mission Valley Road  
San Diego, CA 92108

## 7. PURCHASE PRICE FOR ORDERED EQUIPMENT

The purchase price that the ordering activity will be charged will be the ordering activity purchase price in effect at the time of order placement, or the ordering activity purchase price in effect on the installation date (or delivery date when installation is not applicable), whichever is less.

## 8. RESPONSIBILITIES OF THE CONTRACTOR

The Contractor shall comply with all laws, ordinances, and regulations (Federal, State, City or otherwise) covering work of this character, and shall include all costs, if any, of such compliance in the prices quoted in this offer.

## 9. TRADE-IN OF INFORMATION TECHNOLOGY EQUIPMENT

When an ordering activity determines that Information Technology equipment will be replaced, the ordering activity shall follow the contracting policies and procedures in the Federal Acquisition Regulation (FAR), the policies and procedures regarding disposition of information technology excess personal property in the Federal Property Management Regulations (FPMR) (41 CFR 101-43.6), and the policies and procedures on exchange/sale contained in the FPMR (41 CFR part 101-46).

### GSA Price List - Special Item No. 33411 - Purchase of Equipment

Manufacturer Name	Manufacturer Part Number	VCA Part Number	Product Description	Manufacturer List Price (FOB Destination)	Proposed GSA Price with IFF	Lead Time
Engility Corporation	12062	12062	Cable, PSC-5 to KG-84, 25'	\$1,168.00	\$1,130.93	60
Engility Corporation	12063	12063	Cable, JRE to KG84A, 25'	\$1,053.00	\$1,027.25	60
Engility Corporation	12082	12082	Drawer, 2U Rackmount	\$579.00	\$565.99	60
Engility Corporation	12092	12092	Drawer, 2U Rackmount	\$2,200.00	\$2,094.71	60
Engility Corporation	12450	12450	JRE Client Only Run-Time License, System Add-on Only	\$4,281.00	\$4,156.62	60
Engility Corporation	13685	13685	Hard Drive, JRE Rugged	\$1,752.00	\$1,695.87	60
Engility Corporation	13757	13757	Lightning Arrestor Kit Assy	\$1,768.00	\$1,719.14	60
Engility Corporation	15081	15081	Cable, PRC-117 to KG-84	\$1,055.00	\$1,023.02	60
Engility	15085	15085	Cable Assembly, Serial	\$717.00	\$661.21	60

<b>Manufacturer Name</b>	<b>Manufacturer Part Number</b>	<b>VCA Part Number</b>	<b>Product Description</b>	<b>Manufacturer List Price (FOB Destination)</b>	<b>Proposed GSA Price with IFF</b>	<b>Lead Time</b>
Corporation			Pigtail, RS-232			
Engility Corporation	15102	15102	Tray Assembly, SADL, 19" Rackmount	\$5,212.00	\$5,019.90	160
Engility Corporation	15103	15103	Tray Assembly, PRC-117, 19" Rackmount	\$5,710.00	\$5,517.13	160
Engility Corporation	19006	19006	Cable, MIDS LVT-2 IP - Ethernet to Host	\$1,263.00	\$1,231.44	60
Engility Corporation	19011	19011	Cable, MIDS LVT-2 Power	\$944.00	\$917.23	60
Engility Corporation	19018	19018	Tray Assembly for MIDS LVT-2	\$5,168.00	\$5,019.90	90
Engility Corporation	19023	19023	Cable, MIDS LVT-1 IP - Ethernet to Host	\$1,263.00	\$1,231.44	45
Engility Corporation	19158	19158	Cable Assy, RS-232 to PSC-5, 25'	\$1,065.00	\$1,033.60	60
Engility Corporation	19184	19184	Cable Assembly, KG-84 to DB-25 and DB-25 to JRE	\$1,057.00	\$1,027.25	60
Engility Corporation	19187	19187	Hard Drive, JRE, Semi-Rugged	\$1,752.00	\$1,695.87	60
Engility Corporation	19283	19283	GPS ETR Module Kit	\$6,728.00	\$6,535.92	90
Engility Corporation	19318	19318	Keyboard/Monitor Cable Set, JRE DLT / 3G	\$8,787.00	\$8,094.26	90
Engility Corporation	19322	19322	Cable, Programming, SADL RT-1720	\$1,059.00	\$1,027.25	60
Engility Corporation	30150	30150	Cable, Programming, SADL RT-1719	\$1,059.00	\$1,027.25	60
Engility Corporation	30268	30268	Laptop, JRE Semi-Rugged (w/ JRE S/W license) Semi-rugged Laptop is identified to be a Panasonic CF-52 or similar	\$54,941.00	\$50,606.30	120
Engility Corporation	30350	30350	JRE-DLT Transit Case System (Data Link Translator supporting TDL A / B / J / 3011 / SADL)	\$136,215.00	\$128,568.66	160
Engility Corporation	30358	30358	Cable Kit, JRE-DLT	\$7,455.00	\$7,196.07	60
Engility Corporation	30403	30403	GPS Antenna Kit (1450 Case, 100' cable, mounting bracket, 90 degree adapter)	\$1,760.00	\$1,629.22	60
Engility Corporation	30412	30412	Hard Drive, JRE-DLT Server (spare or replacement drive for customer that has JRE-DLT)	\$1,902.00	\$1,753.00	60

Manufacturer Name	Manufacturer Part Number	VCA Part Number	Product Description	Manufacturer List Price (FOB Destination)	Proposed GSA Price with IFF	Lead Time
Engility Corporation	30413	30413	Hard Drive, JRE-DLT Client (spare or replacement drive for customer that has JRE-DLT)	\$1,902.00	\$1,753.00	60
Engility Corporation	30422	30422	Spares Kit, JRE-DLT	\$21,427.00	\$20,639.24	90
Engility Corporation	30500	30500	JRE 3G System, Semi-Rugged (7U transit case, Keyboard/Display)	\$117,407.00	\$110,530.88	160
Engility Corporation	30503	30503	Hard Drive, JRE 3G Server (Extra or replacement drive for customer that has JRE)	\$1,752.00	\$1,695.87	60
Engility Corporation	30504	30504	Hard Drive, JRE 3G Client(Extra or replacement drive for customer that has JRE)	\$1,752.00	\$1,695.87	60
Engility Corporation	30515	30515	Spares Kit, JRE 3G	\$14,400.00	\$13,873.75	90
Engility Corporation	30518	30518	JRE 3G, Chassis Assembly, Semi-Rugged	\$103,374.00	\$96,924.79	160
Engility Corporation	30537	30537	Laptop, JRE Semi-Rugged (Excludes JRE S/W license) Semi-rugged Laptop is identified to be a Panasonic CF-52 or similar	\$4,220.00	\$4,057.18	120
Engility Corporation	30572	30572	Upgrade: JRE 3G to JRE-DLT (Upgrade includes Link-11 circuit cards and Link 16 to Link 11 software)	\$28,323.00	\$27,315.87	160
Engility Corporation	30573	30573	Upgrade and Tech Refresh for JRE Chassis Only, JRE to 3G Chassis (upgrade any JRE chassis - 440R/SR, 1500R, 2500SR to a JRE 3G)	\$52,494.00	\$50,586.20	160
Engility Corporation	30575	30575	Transit Case Assy, Rugged - Medium Duty	\$6,630.00	\$6,467.15	120
Engility Corporation	30577	30577	On-Site SME Support - 1 Week Subject Matter Expert CONUS support	\$12,100.00	\$11,811.84	Call for Schedule
Engility Corporation	30579	30579	Upgrade and Tech Refresh for JRE System, JRE to 3G System (TC) (upgrade any JRE system -440R/SR, 1500R, 2500SR to a JRE 3G)	\$64,708.00	\$62,347.25	160
Engility Corporation	30613	30613	Cable, Data, PRC-117G to JRE RS-232 and JRE	\$1,158.00	\$1,066.40	60

Manufacturer Name	Manufacturer Part Number	VCA Part Number	Product Description	Manufacturer List Price (FOB Destination)	Proposed GSA Price with IFF	Lead Time
			Ethernet			
Engility Corporation	30680	30680	Spares Kit, Dual TADIL-A, JRE-DLT	\$20,324.00	\$18,711.69	90
Engility Corporation	30690	30690	JRE-DLT Tech Refresh of JRE System	\$84,868.00	\$81,755.06	160
Engility Corporation	30691	30691	JRE-DLT Tech Refresh of JRE Chassis Only	\$62,434.00	\$60,121.36	160
Engility Corporation	30702	30702	JRE Client/Server License	\$50,721.00	\$46,549.12	60
Engility Corporation	30961	30961	Cable, USB to DB-25 ARC-210 Synchronous 422	\$3,863.00	\$3,504.94	140
Engility Corporation	30963	30963	Cable, Wide Band Audio, ARC-210, Unterminated	\$3,863.00	\$3,504.94	140
Engility Corporation	50010	50010	ETR Assembly Kit, SADL	\$8,011.00	\$7,374.86	90
Engility Corporation	50224	50224	Hard Drive, JRE CF-52, Removeable	\$1,840.00	\$1,695.87	60
Engility Corporation	50253	50253	Spares Kit, JRE-DLT, ATDS	\$22,640.00	\$20,842.37	90
Engility Corporation	50260	50260	JRE-DLT ATDS System, Semi Rugged (7U Transit Case, Keyboard, Display) Data Link Translator supporting TDL A/B/J/3011/SADL	\$140,964.00	\$129,744.03	160
Engility Corporation	50280	50280	1U JRE Assembly, HEVC, Chassis Only	\$72,573.00	\$66,820.20	160
Engility Corporation	50290	50290	1U JRE Assembly, HEVC, 4U Transit Case System	\$93,026.00	\$85,636.62	160
Engility Corporation	50340	50340	1U JRE Assembly, HEVC-DC Power, Chassis Only	\$75,698.00	\$69,659.70	160
Engility Corporation	50341	50341	JRE-3G System, Semi-Rugged (7U Transit Case, Keyboard/Display) Excludes 1553	\$111,882.00	\$102,989.92	160
Engility Corporation	50344	50344	JRE-3G Chassis, Semi-Rugged (Excludes 7U Transit Case, Keyboard, Display and 1553)	\$98,024.00	\$90,192.09	160
Engility Corporation	50368	50368	Hard Drive Assembly, JRE 1U (Extra or replacement drive for customer that has 1U JRE)	\$2,042.00	\$1,881.01	60
Engility Corporation	50404	50404	Spares Kit, JRE-DLT (Excludes 1553 Card)	\$15,238.00	\$14,033.50	90



Manufacturer Name	Manufacturer Part Number	VCA Part Number	Product Description	Manufacturer List Price (FOB Destination)	Proposed GSA Price with IFF	Lead Time
Engility Corporation	50470	50470	JRE Semi-Rugged Tablet with JRE Client/Server Software License. Semi-Rugged Tablet is identified to be a Panasonic ToughPad or equivalent.	\$58,362.00	\$53,692.29	
Engility Corporation	50471	50471	JRE-TacView® System with Knee Board Mount	\$108,066.00	\$99,420.45	160
Engility Corporation	50472	50472	JRE-TacView® 1553 System with Knee Board Mount	\$116,793.00	\$107,448.06	160
Engility Corporation	50473	50473	JRE-TacView® System with 3-inch VMS Articulated Arm Mount	\$109,467.00	\$100,709.02	160
Engility Corporation	12080-1	12080-1	Cable Assembly, GPS Antenna	\$331.00	\$304.69	90
Engility Corporation	13723-1	13723-1	Antenna Assembly, GPS	\$637.00	\$587.15	90
Engility Corporation	15024-1	15024-1	Cable Assembly, RS-232	\$459.00	\$424.23	60
Engility Corporation	15025-1	15025-1	Cable Assembly, RS-449	\$604.00	\$558.59	60
Engility Corporation	15119-1	15119-1	Cable, SADL Data (IP) RT-1719	\$1,053.00	\$1,027.25	60
Engility Corporation	15119-2	15119-2	Cable, SADL Data (IP) RT-1720	\$1,053.00	\$1,027.25	60
Engility Corporation	19026-2	19026-2	Demarcation Panel, MIDS LVT-2, without ETR	\$3,636.00	\$3,532.44	90
Engility Corporation	19086-2	19086-2	Keyboard/Monitor Modification, USB, 1U	\$7,633.00	\$7,032.09	90
Engility Corporation	19433-1	19433-1	UPS, Rackmount, 1U, 1500	\$1,681.00	\$1,561.51	90
Engility Corporation	30285-15	30285-15	JRE Simulation Plug-in Module (JDOTS - Joint Distributed Operations Training System) - Agile (Note: Requires current JRE License) for year 2015	\$51,567.00	\$47,443.07	60
Engility Corporation	19085	19085	Keyboard/Display, 1U, 19" Rackmount JRE	\$6,767.06	\$6,523.98	90
Engility Corporation	30695	30695	Cable, USB to PRC-117G	\$3,483.38	\$3,185.66	140
Engility Corporation	17086-2	17086-2	JRE Server, Mini-Rack	\$71,322.06	\$66,341.52	120
Engility Corporation	DC2-LVL-2-RRKSK - MC	DC2-LVL-2-RRKSK -MC	RRK Spares Kit VCA will procure critical system components. Components include: 1. (1) RRK baseline laptop with software	\$29,319.00	\$26,970.52	30

Manufacturer Name	Manufacturer Part Number	VCA Part Number	Product Description	Manufacturer List Price (FOB Destination)	Proposed GSA Price with IFF	Lead Time
			<p>licenses, warranties, and Engility configuration</p> <p>2. (2) Switches</p> <p>3. (1) Webcam with headsets</p> <p>4. (2) USB speakers</p> <p>5. Ancillary Engility cabling, couplers, power strips, and adapters</p> <p>Components will be purchased and remain with Engility, Panama City until configuration, if needed, is complete. All equipment will then be sent to a customer designated location (CONUS) when ready for shipment. Any or all equipment line items can be opted out for similarly priced components however, component decisions must be made prior to order of components.</p> <p>Pricing basis: One RRK Spares Kit</p>			
Engility Corporation	DC2-LVL-1-CMDR-BL	DC2-LVL-1-CMDR-BL	<p>Commanders Kit (CK) - BL</p> <p>VCA will provide (1) CK baseline variant. This kit is design support 1-5 users. The CK will include:</p> <p>1. (1) BGAN terminal</p> <p>2. (3) Cisco 1800 Series Routers</p> <p>3. (2) Cisco VOIP Phones</p> <p>4. (1) Laptop Client</p> <p>5. (1) Sonus VX400</p> <p>6. (1) TYPE1 High Assurance Internet Protocol Encryptor (HAIPE)</p> <p>7. Engility configuration package</p> <p>8. Ancillary Engility</p>	\$190,447.00	\$175,190.45	180

Manufacturer Name	Manufacturer Part Number	VCA Part Number	Product Description	Manufacturer List Price (FOB Destination)	Proposed GSA Price with IFF	Lead Time
			wiring, packaging, and integration 9. Onsite fielding to include: a. System Operational Verification Acceptance Test (SOVAT) b. Training (NET			
Engility Corporation	DC2-LVL-1-RRK-STD-BL	DC2-LVL-1-RRK-STD-BL	Rapid Response Kit (RRK) Level 1 VCA will provide one (1) base line, Level 1 RRK capable of supporting up to fifteen (15) users on one classified network, and one unclassified network. The Level 1 RRK will include: 1. (1) Commanders Kit (Network Core) DC2-LVL-1-CMDR-BL 2. (1) Hawkeye III Satellite Terminal (single band) 3. (2) Laptop Clients 4. (1) Software PEP 5. (1) Switch, 12 Port 6. (3) VOIP Phones 7. (1) Video Teleconference (VTC) package 8. Onsite Fielding to include: a. System Operational Verification Acceptance Test (SOVAT) b. Training (NET)	\$423,777.00	\$389,831.17	180
Engility Corporation	DC2-LVL-2-CMDR-PR-MC	DC2-LVL-2-CMDR-PR-MC	Commanders Kit (CK) VCA will provide (1) CK POR variant. This kit is design support 1-5 users. This unit will be assembled and tested using Government Furnished Equipment (GFE) and Government	\$19,759.00	\$18,176.41	180 days after receipt of GFE

Manufacturer Name	Manufacturer Part Number	VCA Part Number	Product Description	Manufacturer List Price (FOB Destination)	Proposed GSA Price with IFF	Lead Time
			<p>Furnished Information (GFI). The CK will include:</p> <ol style="list-style-type: none"> <li>1. (1) BGAN terminal</li> <li>2. (3) Cisco 1800 Series Routers</li> <li>3. (2) Cisco VOIP Phones</li> <li>4. (1) Laptop Client</li> <li>5. (2) TYPE1 High Assurance Internet Protocol Encryptors (HAIPE)</li> <li>6. (1) Sonus VX400</li> <li>7. Ancillary Engility wiring, packaging, and integration</li> <li>8. Onsite fielding to include: <ol style="list-style-type: none"> <li>a. System Operational Verification Acceptance Test (SOVAT)</li> <li>b. Training (NET)</li> </ol> </li> </ol>			
Engility Corporation	DC2-LVL-2-RRKLTSK	DC2-LVL-2-RRKLTSK	<p>RRK Client Laptop Spares Kit</p> <p>VCA will procure critical system components per the above mentioned delivered systems. Components include:</p> <ol style="list-style-type: none"> <li>1. (1) RRK baseline laptop with software licenses, warranties, and Engility configuration</li> </ol> <p>Components will be purchased and remain with Engility, Panama City until configuration, if needed, is complete. All equipment will then be sent to a customer designated location (CONUS) when ready for shipment.</p> <p>Pricing basis: One RRK Client Laptop</p>	\$12,257.00	\$11,274.83	30

Manufacturer Name	Manufacturer Part Number	VCA Part Number	Product Description	Manufacturer List Price (FOB Destination)	Proposed GSA Price with IFF	Lead Time
Engility Corporation	DC2-LVL-2-RRK-PR-MC	DC2-LVL-2-RRK-PR-MC	<p>Rapid Response Kit (RRK)</p> <p>VCA will provide (1) RRK POR variant. This unit is capable of supporting up to fifteen (15) users. This unit will be assembled and tested using Government Furnished Equipment (GFE) and Government Furnished Information (GFI). The RRK will include:</p> <ol style="list-style-type: none"> <li>1. (1) Commanders Kit (Network Core)</li> <li>DC2-LVL-2-CMDR-POR-MC</li> <li>2. (1) Hawkeye III Satellite Terminal</li> <li>3. (5) Laptop Clients</li> <li>4. (2) Cisco Switches</li> <li>5. (2) Performance Enhancing Proxies (PEP)</li> <li>6. (1) Video Teleconference (VTC) package</li> <li>7. Onsite Fielding to include: <ol style="list-style-type: none"> <li>a. System Operational Verification Acceptance Test (SOVAT)</li> <li>b. Training (NET)</li> </ol> </li> </ol>	\$56,779.00	\$52,230.46	180 days after receipt of GFE
Engility Corporation	DC2-LVL-2-RRKSK - MC	DC2-LVL-2-RRKSK - MC	<p>RRK Spares Kit</p> <p>VCA will procure critical system components. Components include:</p> <ol style="list-style-type: none"> <li>1. (1) RRK baseline laptop with software licenses, warranties, and Engility configuration</li> <li>2. (2) Switches</li> <li>3. (1) Webcam with headsets</li> <li>4. (2) USB speakers</li> <li>5. Ancillary Engility cabling, couplers, power</li> </ol>	\$29,319.00	\$26,970.52	30

Manufacturer Name	Manufacturer Part Number	VCA Part Number	Product Description	Manufacturer List Price (FOB Destination)	Proposed GSA Price with IFF	Lead Time
			strips, and adapters Components will be purchased and remain with Engility, Panama City until configuration, if needed, is complete. All equipment will then be sent to a customer designated location (CONUS) when ready for shipment. Any or all equipment line items can be opted out for similarly priced components however, component decisions must be made prior to order of components. Pricing basis: One RRK Spares Kit			
Engility Corporation	DC2-LVL-2-RRK-STD-BL	DC2-LVL-2-RRK-STD-BL	Rapid Response Kit (RRK) Level 2 VCA will provide one base line, Level 2 RRK capable of supporting up to thirty (30) users on one classified network, and two unclassified networks. The Level 2 RRK will include: 1. (1) Commanders Kit (Network Core) DC2-LVL-1-CMDR-BL 2. (1) Hawkeye III Satellite Terminal (single band) 3. (2) Laptop Clients 4. (1) Hardware PEP 5. (2) Switches, 12 Port 6. (3) VOIP phones 7. (1) Video Teleconference (VTC) package 8. Onsite Fielding to include: a. System Operational Verification Acceptance Test	\$443,276.00	\$406,846.03	180

Manufacturer Name	Manufacturer Part Number	VCA Part Number	Product Description	Manufacturer List Price (FOB Destination)	Proposed GSA Price with IFF	Lead Time
			(SOVAT) b. Training (NET)			
Engility Corporation	DC2-LVL-3-RRK-STD-BL	DC2-LVL-3-RRK-STD-BL	Rapid Response Kit (RRK) Level 3 VCA will provide one base line, Level 3 RRK capable of supporting up to fifty (50) users on two classified networks, and one unclassified network. The RRK will include: 1. (1) Commanders Kit (Network Core) DC2-LVL-1-CMDR-BL 2. (1) Hawkeye III Satellite Terminal (Dual Band capable with Auxiliary band kit) 3. (4) Laptop Clients 4. (2) TYPE1 High Assurance Internet Protocol Encryptors (HAIPE) 5. (3) Switches, 24 Port 6. (2) Hardware PEPs 7. (1) Video Teleconference (VTC) package 8. Onsite Fielding to include: a. System Operational Verification Acceptance Test (SOVAT) b. Training (NET)	\$548,557.00	\$504,612.72	180
Engility Corporation	MD11-3100-1	MD11-3100-1	Movable Workstation Module for three (3) Communications - Electronics Maintenance Support Personnel, CEEMC Module Variant #1 • Rugged LED workstation lighting • Shock-mounted, Roller-motion Deployment w/ Drylin Slides • Sand Tolerant, ball-	\$65,185.15	\$62,061.97	90

Manufacturer Name	Manufacturer Part Number	VCA Part Number	Product Description	Manufacturer List Price (FOB Destination)	Proposed GSA Price with IFF	Lead Time
			bearing free slide design (2-2U Drawers, 4-4U Drawers, 3-6U Drawers, 4 Shelves), Kevlok lock-down shelving • Black Phenolic resin and closed cellulose fiber composite work-surfaces			
Engility Corporation	MD11-3100-2	MD11-3100-2	Movable Workstation Module for three (3) Communications - Electronics Maintenance Support Personnel, CEEMC Module Variant #2 • Rugged LED workstation lighting • Shock-mounted, Roller-motion Deployment w/ Drylin Slides • Sand Tolerant, ball-bearing free slide design (2-2U Drawers, 4-4U Drawers, 4-6U Drawers, 6 Shelves), Kevlok lock-down shelving • Black Phenolic resin and closed cellulose fiber composite work-surfaces	\$65,185.15	\$62,061.97	90
Engility Corporation	MD11-3100-3	MD11-3100-3	Movable Workstation Module for three (3) Communications - Electronics Maintenance Support Personnel, CEEMC Module Variant #3 • Rugged LED workstation lighting • Shock-mounted, Roller-motion Deployment w/ Drylin Slides • Sand Tolerant, ball-bearing free slide design (2-2U Drawers, 4-4U Drawers, 4-6U	\$65,185.15	\$62,061.97	90



Manufacturer Name	Manufacturer Part Number	VCA Part Number	Product Description	Manufacturer List Price (FOB Destination)	Proposed GSA Price with IFF	Lead Time
			Drawers, 6 Shelves), Kevlok lock-down shelving • Black Phenolic resin and closed cellulose fiber composite work-surfaces			
Engility Corporation	MD11-3100-4	MD11-3100-4	Movable Workstation Module for three (3) Communications - Electronics Maintenance Support Personnel, CEEMC Module Variant #4 • Rugged LED workstation lighting • Shock-mounted, Roller-motion Deployment w/ Drylin Slides • Sand Tolerant, ball-bearing free slide design (2-2U Drawers, 4-4U Drawers, 4-6U Drawers, 6 Shelves), Kevlok lock-down shelving • Black Phenolic resin and closed cellulose fiber composite work-surfaces	\$65,185.15	\$62,061.97	90
Engility Corporation	SH11-3100-001	SH11-3100-001	CEEMC Shelter with Modules and Shelter Modifications • One (1)CEEMC Integration of Modules into customer furnished S-786 shelter o LED Shelter lighting o Power and Signal Interface Panels o Module based power distribution package One (1) CEEMC Shelter Modifications into customer furnished S-786 shelter o Shelter Load Plates o Shelter Floor Painting Four (4) Movable Workstation Modules for	\$352,395.55	\$335,511.40	90

Manufacturer Name	Manufacturer Part Number	VCA Part Number	Product Description	Manufacturer List Price (FOB Destination)	Proposed GSA Price with IFF	Lead Time
			three (3) Communications - Electronics Maintenance Support Personnel, o MD11-3100-001 o MD11-3100-002 o MD11-3100-003 o MD11-3100-004			
Engility Corporation	SH11-3100-002	SH11-3100-002	CEEMC Shelter Integration • One (1)CEEMC Integration of Modules into customer furnished S-786 shelter o LED Shelter lighting o Power and Signal Interface Panels o Module based power distribution package Four (4) Movable Workstation Modules for three (3) Communications - Electronics Maintenance Support Personnel, o MD11-3100-001 o MD11-3100-002 o MD11-3100-003 o MD11-3100-004	\$308,926.19	\$294,124.76	90
Engility Corporation	SH11-3100-003	SH11-3100-003	CEEMC Shelter Integration • One (1) CEEMC Integration of Modules into customer furnished S-786 shelter o LED Shelter Lighting o Power and Signal Interface Panels o Module based power distribution package	\$50,280.82	\$47,871.73	90
Engility Corporation	SH11-3100-004	SH11-3100-004	CEEMC Shelter Modifications • One (1) CEEMC Shelter Modifications into customer furnished S-786 shelter o Shelter Load Plates o Shelter Floor Painting	\$43,469.36	\$41,386.63	90

Manufacturer Name	Manufacturer Part Number	VCA Part Number	Product Description	Manufacturer List Price (FOB Destination)	Proposed GSA Price with IFF	Lead Time
Engility Corporation	MD12-3100-001(L/R)	MD12-3100-001(L/R)	Static Storage Module for Electronics Maintenance Support Personnel	\$36,098.12	\$34,356.38	90
Engility Corporation	MD12-3100-002(S/D)	MD12-3100-002(S/D)	Static Storage Module for Electronics Maintenance Support Personnel	\$21,770.93	\$20,720.48	90
Engility Corporation	MD12-3100-003(W/N)	MD12-3100-003(W/N)	Static Storage Module for Electronics Maintenance Support Personnel	\$13,068.06	\$12,437.52	90
Delaire USA, Inc.	DM31768-00	DM31768-00	AN/PRC-148 or MBITR Cord	\$300.00	\$226.70	45
Delaire USA, Inc.	DM30948-00	DM30948-00	ICOM F43-GS Cord	\$300.00	\$211.59	45
Delaire USA, Inc.	DM31337-00	DM31337-00	Motorola XTS 5000 Cord	\$300.00	\$241.81	45
Delaire USA, Inc.	DM32466-00	DM32466-00	AN/PRC-127 EFJ Cord	\$300.00	\$226.70	45
Delaire USA, Inc.	DM32228-00	DM32228-00	AN/PRC-117 SINCGARS Cord (non-powered)	\$150.00	\$120.91	45
Delaire USA, Inc.	DM32228-01	DM32228-01	AN/PRC-117 SINCGARS Cord	\$175.00	\$132.24	45
Delaire USA, Inc.	DM32228-02	DM32228-02	AN/PRC-117 SINCGARS (coiled cord)	\$200.00	\$161.21	45
Delaire USA, Inc.	DM30948-00	DM30948-00	IC-F43GS Cord	\$300.00	\$220.65	45

**TERMS AND CONDITIONS APPLICABLE TO MAINTENANCE OF EQUIPMENT  
(SPECIAL ITEM NUMBER 811212)**

**1. SERVICE AREAS**

a. The maintenance and repair service rates listed herein are applicable to any ordering activity location within a 50 mile radius of the Contractor's service points. If any additional charge is to apply because of the greater distance from the Contractor's service locations, the mileage rate or other distance factor shall be stated in paragraphs 8.d and 9.d of this Special Item Number 811212.

- b. When repair services cannot be performed at the ordering activity installation site, the repair services will be performed at the Contractor's plant(s) listed below:

Engility Corporation  
7420 Mission Valley Road  
San Diego, CA 92108

## **2. MAINTENANCE ORDER**

a. Agencies may use written orders, EDI orders, credit card orders, or BPAs, for ordering maintenance under this contract. The Contractor shall confirm orders within fifteen (15) calendar days from the date of receipt, except that confirmation of orders shall be considered automatic for renewals for maintenance (Special Item Number 811212). Automatic acceptance of order renewals for maintenance service shall apply for machines which may have been discontinued from use for temporary periods of time not longer than 120 calendar days. If the order is not confirmed by the Contractor as prescribed by this paragraph, the order shall be considered to be confirmed by the Contractor.

b. The Contractor shall honor orders for maintenance for the duration of the contract period or a lesser period of time, for the equipment shown in the pricelist. Maintenance service shall commence on a mutually agreed upon date, which will be written into the maintenance order. Maintenance orders shall not be made effective before the expiration of any applicable maintenance and parts guarantee/warranty period associated with the purchase of equipment. Orders for maintenance service shall not extend beyond the end of the contract period.

c. Maintenance may be discontinued by the ordering activity on thirty (30) calendar days written notice, or shorter notice when agreed to by the Contractor; such notice to become effective thirty (30) calendar days from the date on the notification. However, the ordering activity may extend the original discontinuance date upon written notice to the Contractor, provided that such notice is furnished at least ten (10) calendar days prior to the original discontinuance date.

d. Annual Funding. When annually appropriated funds are cited on a maintenance order, the period of maintenance shall automatically expire on September 30th of the contract period, or at the end of the contract period, whichever occurs first. Renewal of a maintenance order citing the new appropriation shall be required, if maintenance is to continue during any remainder of the contract period.

e. Cross-year Funding Within Contract Period. Where an ordering activity's specific appropriation authority provides for funds in excess of a 12 month, fiscal year period, the ordering activity may place an order under this schedule contract for a period up to the expiration of the contract period, notwithstanding the intervening fiscal years.

f. Ordering activities should notify the Contractor in writing thirty (30) calendar days prior to the expiration of maintenance service, if maintenance is to be terminated at that time. Orders for continued maintenance will be required if maintenance is to be continued during the subsequent period.

## **3. REPAIR SERVICE AND REPAIR PARTS/SPARE PARTS ORDERS**

a. Agencies may use written orders, EDI orders, credit card orders, blanket purchase agreements (BPAs), or small order procedures for ordering repair service and/or repair parts/spare parts under this contract. Orders for repair service shall not extend beyond the end of the contract period.

b. When repair service is ordered, only one chargeable repairman shall be dispatched to perform repair service, unless the ordering activity agrees, in advance, that additional repair personnel are required to effect repairs.

## **4. LOSS OR DAMAGE**

When the Contractor removes equipment to his establishment for repairs, the Contractor shall be responsible for any damage or loss, from the time the equipment is removed from the ordering activity installation, until the equipment is returned to such installation.

## **5. SCOPE**

- a. The Contractor shall provide maintenance for all equipment listed herein, as requested by the ordering activity during the contract term. Repair service and repair parts/spare parts shall apply exclusively to the equipment types/models within the scope of this Multiple Award Schedule.
- b. Equipment placed under maintenance service shall be in good operating condition.
  - (1) In order to determine that the equipment is in good operating condition, the equipment shall be subject to inspection by the Contractor, without charge to the ordering activity.
  - (2) Costs of any repairs performed for the purpose of placing the equipment in good operating condition shall be borne by the Contractor, if the equipment was under the Contractor's guarantee/warranty or maintenance responsibility prior to the effective date of the maintenance order.
  - (3) If the equipment was not under the Contractor's responsibility, the costs necessary to place the equipment in proper operating condition are to be borne by the ordering activity, in accordance with the provisions of Special Item Number 811212 (or outside the scope of this contract).

## **6. RESPONSIBILITIES OF THE ORDERING ACTIVITY**

- a. Ordering activity personnel shall not perform maintenance or attempt repairs to equipment while such equipment is under the purview of a maintenance order, unless agreed to by the Contractor.
- b. Subject to security regulations, the ordering activity shall permit access to the equipment which is to be maintained or repaired.

## **7. RESPONSIBILITIES OF THE CONTRACTOR**

For equipment not covered by a maintenance contract or warranty, the Contractor's repair service personnel shall complete repairs as soon as possible after notification by the ordering activity that service is required. Within the service areas, this repair service should normally be done within 4 hours after notification.

## **8. MAINTENANCE RATE PROVISIONS**

- a. The Contractor shall bear all costs of maintenance, including labor, parts, and such other expenses as are necessary to keep the equipment in good operating condition, provided that the required repairs are not occasioned by fault or negligence of the ordering activity.

### **b. REGULAR HOURS**

The basic monthly rate for each make and model of equipment shall entitle the ordering activity to maintenance service during a mutually agreed upon nine (9) hour principal period of maintenance, Monday through Friday, exclusive of holidays observed at the ordering activity location.

### **c. AFTER HOURS**

Should the ordering activity require that maintenance be performed outside of Regular Hours, charges for such maintenance, if any, will be specified in the pricelist. Periods of less than one hour will be prorated to the nearest quarter hour.

### **d. TRAVEL AND TRANSPORTATION**

If any charge is to apply, over and above the regular maintenance rates, because of the distance between the ordering activity location and the Contractor's service area, the charge will be:

NONE

### **e. QUANTITY DISCOUNTS**

Quantity discounts from listed maintenance service rates for multiple equipment owned and/or leased by a ordering activity are indicated below:

Quantity	Range	Discounts
<u>N/A</u>	Units	<u>NONE</u> %
<u>          </u>	Units	<u>          </u> %
<u>          </u>	Units	<u>          </u> %

## 9. REPAIR SERVICE RATE PROVISIONS

a. CHARGES. Charges for repair service will include the labor charge, computed at the rates set forth below, for the time during which repairmen are actually engaged in work, and, when applicable, the charge for travel or transportation.

b. MULTIPLE MACHINES. When repairs are ordered by a ordering activity on two or more machines located in one or more buildings within walking distance of each other, the charges will be computed from the time the repairman commences work on the first machine, until the work is completed on the last machine. The time required to go from one machine to another, or from one building to another, will be considered actual work performance, and chargeable to the ordering activity, provided the time consumed in going between machines (or buildings) is reasonable.

c. TRAVEL OR TRANSPORTATION

### (1) AT THE CONTRACTOR'S SHOP

(a) When equipment is returned to the Contractor's shop for adjustments or repairs which are not covered by the guarantee/warranty provision, the cost of transportation, packing, etc., from the ordering activity location to the Contractor's plant, and return to the ordering activity location, shall be borne by the ordering activity.

(b) The ordering activity should not return defective equipment to the Contractor for adjustments and repairs or replacement without his prior consultation and instruction.

### (2) AT THE ORDERING ACTIVITY LOCATION (Within Established Service Areas)

When equipment is repaired at the ordering activity location, and repair service rates are established for service areas or zones, the listed rates are applicable to any ordering activity location within such service areas or zones. No extra charge, time, or expense will be allowed for travel or transportation of repairmen or machines to or from the ordering activity office; such overhead is included in the repair service rates listed.

### (3) AT THE ORDERING ACTIVITY LOCATION (Outside Established Service Areas)

(a) The repair service rates listed for subparagraph (2) above apply, except that a travel charge of \$1.00 per mile for repairmen will apply to the round-trip distance between the geographic limits of the applicable service area and the ordering activity location. Such charge will apply as an additional charge, but it will be limited to one round trip for each request that is made by the ordering activity for repair service, regardless of whether repairs are performed at the ordering activity location or at the Contractor's shop.

(b) When the overall travel charge computed at the above mileage rate is unreasonable (considering the time required for travel, actual and necessary transportation costs, and the allowable ordering activity per diem rate for each night the repairman is required to remain overnight at the ordering activity location), the ordering activity shall have the option of reimbursing the Contractor for actual costs, provided that the actual costs are reasonable and allowable. The Contractor shall furnish the ordering activity with a report of travel performed and related expenses incurred. The report shall include departure and arrival dates, times, and the applicable mode of travel.

d. LABOR RATES

### (1) REGULAR HOURS

The Regular Hours repair service rates listed herein shall entitle the ordering activity to repair service during the period 8:00 a.m. to 5:00 p.m., Monday through Friday, exclusive of holidays observed at the ordering activity location. There shall be no additional charge for repair service which was requested during Regular Hours, but performed outside the Regular Hours defined above, at the convenience of the Contractor.

(2) AFTER HOURS

When the ordering activity requires that repair service be performed outside the Regular Hours defined above, except Sundays and Holidays observed at the ordering activity location, the After Hours repair service rates listed herein shall apply. The Regular Hours rates defined above shall apply when repair service is requested during Regular Hours, but performed After Hours at the convenience of the Contractor.

(3) SUNDAYS AND HOLIDAYS

When the ordering activity requires that repair service be performed on Sundays and Holidays observed at the ordering activity location, the Sundays and Holidays repair service rates listed herein shall apply. When repair service is requested to be performed during Regular Hours and/or After Hours, but is performed at the convenience of the Contractor on Sundays or Holidays observed at the ordering activity location, the Regular Hours and/or After Hours repair service rates, as applicable, shall apply.

REPAIR SERVICE RATES	MINIMUM CHARGE*	REGULAR HOURS PER HOUR**	AFTER HOURS PER HOUR**	SUNDAYS AND HOLIDAYS PER HOUR
CONTRACTOR'S SHOP	<u>\$400</u>	<u>\$150</u>	<u>\$200</u>	<u>\$250</u>
ORDERING ACTIVITY LOCATION (WITHIN ESTABLISHED SERVICE AREAS)	<u>\$400</u>	<u>\$150</u>	<u>\$200</u>	<u>\$250</u>
ORDERING ACTIVITY LOCATION (OUTSIDE ESTABLISHED SERVICE AREAS)	<u>\$800</u>	<u>\$150</u>	<u>\$200</u>	<u>\$250</u>

\*MINIMUM CHARGES INCLUDE \_\_\_ FULL HOURS ON THE JOB.

\*\*FRACTIONAL HOURS, AT THE END OF THE JOB, WILL BE PRORATED TO THE NEAREST QUARTER HOUR.

**10. REPAIR PARTS/SPARE PARTS RATE PROVISIONS**

All parts, furnished as spares or as repair parts in connection with the repair of equipment, unless otherwise indicated in this pricelist, shall be new, standard parts manufactured by the equipment manufacturer. All parts shall be furnished at prices indicated in the Contractor's commercial pricelist dated January 2006, at a discount of 0% from such listed prices.

**11. GUARANTEE/WARRANTY—REPAIR SERVICE AND REPAIR PARTS/SPARE PARTS**

a. REPAIR SERVICE

All repair work will be guaranteed/warranted for a period of ninety (90) days.

b. REPAIR PARTS/SPARE PARTS

All parts, furnished either as spares or repairs parts will be guaranteed/warranted for a period ninety (90) days.

**12. INVOICES AND PAYMENTS**

a. Maintenance Service

(1) Invoices for maintenance service shall be submitted by the Contractor on a quarterly or monthly basis, after the completion of such period. Maintenance charges must be paid in arrears (31 U.S.C. 3324). PROMPT PAYMENT DISCOUNT, IF APPLICABLE, SHALL BE SHOWN ON THE INVOICE.

(2) Payment for maintenance service of less than one month's duration shall be prorated at 1/30th of the monthly rate for each calendar day.

b. Repair Service and Repair Parts/Spare Parts

Invoices for repair service and parts shall be submitted by the Contractor as soon as possible after completion of work. Payment under blanket purchase agreements will be made quarterly or monthly, except where cash payment procedures are used. Invoices shall be submitted separately to each ordering activity office ordering services under the contract. The cost of repair parts shall be shown as a separate item on the invoice, and shall be priced in accordance with paragraph #10, above. PROMPT PAYMENT DISCOUNT, IF APPLICABLE, SHALL BE SHOWN ON THE INVOICE.

**GSA Price List - Special Item No. 811212 – Maintenance of Equipment**

Manufacturer Name	Manufacturer Part Number	VCA Part Number	Product Description	Manufacturer List Price (FOB Destination)	Proposed GSA Price with IFF	Lead Time
Engility Corporation	30577	30577	On-Site SME Support - 1 Week Subject Matter Expert CONUS support	\$11,000.00	\$10,737.43	365
Engility Corporation	12093	12093	Tech Rep Support	\$24,200.00	\$23,449.12	Call for Schedule
Engility Corporation	15206-16	15206-16	Help Desk, JRE, for year 2016 (12 months)	\$15,235.00	\$14,786.75	Call for Schedule
Engility Corporation	15206-17	15206-17	Help Desk, JRE, for year 2017 (12 months)	\$15,997.00	\$15,525.19	Call for Schedule
Engility Corporation	15206-18	15206-18	Help Desk, JRE, for year 2018 (12 months)	\$16,797.00	\$16,301.71	Call for Schedule
Engility Corporation	DC2-LVL-2-FS-MC	DC2-LVL-2-FS-MC	Operational Field Support VCA will provide qualified personnel in support of deployment or field exercises, as required. This support will also consist of refresher ("on-the-job" OJT) training as needed and review/recommendation of future component changes	\$19,274.00	\$17,729.99	365



Manufacturer Name	Manufacturer Part Number	VCA Part Number	Product Description	Manufacturer List Price (FOB Destination)	Proposed GSA Price with IFF	Lead Time
			to accommodate operational requirements as required. Pricing basis: 1 Technician, 5 days per site visit			
Engility Corporation	DC2-LVL-2-SDS1	DC2-LVL-2-SDS1	Service Desk Support (8 hours x 5 days) VCA will provide 1 year of Service Desk support, from 0800 Central Daylight Time (CDT) to 1600 (CDT), with support to include:1. Access to Engility Service Desk personnel via phone, email, and web (chat) for trouble shooting and technical support of covered systems.2. Remote access support (if GAA allows)3. Access to IAVAs and vendor specific software patches4. Documentation updates5. Access to Engility Service Desk SharePoint Portal6. Access to online training documentation7. Network security monitoring8. Access to network configuration updates9. Warranty and license management10. RMAPricing basis: Up to five (5) approved systems	\$63,078.00	\$58,024.44	365
Engility Corporation	DC2-LVL-2-SDS2	DC2-LVL-2-SDS2	Service Desk Support (16 hours x 5 days) VCA will provide 1 year of Service Desk support, from 0600 Eastern Daylight Time (EDT) to 1800 Alaskan Daylight Time (AKDT), Monday through Friday, with support to include:1. Access to Engility Service Desk personnel via	\$78,846.00	\$72,530.03	365

Manufacturer Name	Manufacturer Part Number	VCA Part Number	Product Description	Manufacturer List Price (FOB Destination)	Proposed GSA Price with IFF	Lead Time
			<p>phone, email, and web (chat) for trouble shooting and technical support of covered systems<sup>2</sup>. Remote access support (if GAA allows)<sup>3</sup>. Access to IAVAs and vendor specific software patches<sup>4</sup>. Documentation updates<sup>5</sup>. Access to Engility Service Desk SharePoint Portal<sup>6</sup>. Access to online training documentation<sup>7</sup>. Network security monitoring<sup>8</sup>. Access to network configuration updates<sup>9</sup>. Warranty and license management<sup>10</sup>. RMAPricing basis: Up to five (5) approved systems</p>			
Engility Corporation	DC2-LVL-2-SDS3	DC2-LVL-2-SDS3	<p>Service Desk Support (24 hours x 7 Days) VCA will provide 1 year of Service Desk support for 24 hours per day, 7 days per week, with support to include: 1. Access to Engility Service Desk personnel via phone, email, and web (chat) for trouble shooting and technical support of covered systems<sup>2</sup>. Remote access support (if GAA allows)<sup>3</sup>. Access to IAVAs and vendor specific software patches<sup>4</sup>. Documentation updates<sup>5</sup>. Access to Engility Service Desk SharePoint Portal<sup>6</sup>. Access to online training documentation<sup>7</sup>. Network security monitoring<sup>8</sup>. Access to network configuration</p>	\$126,155.00	\$116,048.89	365

Manufacturer Name	Manufacturer Part Number	VCA Part Number	Product Description	Manufacturer List Price (FOB Destination)	Proposed GSA Price with IFF	Lead Time
			updates9. Warranty and license management10. RMAPricing Basis: Up to five (5) approved systems			
Engility Corporation	DC2-MGR1-PR	DC2-MGR1-PR	Junior Program Manager, Systems VCA will provide a qualified junior program operations specialist to support the administrative duties in support of program management. The duration of this support will be for one month. Deliverables include a monthly status report (MSR).	\$31,057.00	\$28,568.97	60
Engility Corporation	DC2-MGR2-PR	DC2-MGR2-PR	Senior Program Manager, Systems VCA will provide a qualified senior program operations specialist to support the administrative duties in support of program management. The duration of this support will be for one month. Deliverables include a monthly status report (MSR).	\$36,972.00	\$34,010.68	60
Engility Corporation	DC2-TECH-PR	DC2-TECH-PR	Tech Service Level 1, Systems VCA will provide a technical expert to support the fielding of DC2 systems. The duration of this support is for one week. Deliverable include a fielding report and if required delivery documentation.	\$6,003.00	\$5,522.11	30
Engility Corporation	DC2-SYSENG-PR-M-VCA	DC2-SYSENG-PR-M-VCA	System Engineering Support VCA will provide one man month of systems engineering support to the DC2 customer. Deliverables include weekly report, as required by the customer	\$29,383.00	\$26,056.80	30
Engility Corporation	DC2-SYSENG-PR-M	DC2-SYSENG-PR-M	Engility will provide one man month of systems engineering support to the DC2 customer. Deliverables include weekly report, as	\$29,383	\$27,019.13	60

Manufacturer Name	Manufacturer Part Number	VCA Part Number	Product Description	Manufacturer List Price (FOB Destination)	Proposed GSA Price with IFF	Lead Time
			required by the customer			
Engility Corporation	DC2-WS-PR	DC2-WS-PR	Warranty Support, DC2 Equipment. One year of extended warranty coverage for fielded DC2 equipment. This coverage is intended to extend the coverage of the Original Manufacturer for a period of one year. This warranty coverage will act in conjunction with and not supersede the standard commercial warranty.	\$28,336.00	\$26,056.80	60
Engility Corporation	DC2-LVL-2-CMDR-PR-MC	DC2-LVL-2-CMDR-PR-MC	<p>Commanders Kit (CK) VCA will provide (1) CK POR variant. This kit is design support 1-5 users. This unit will be assembled and tested using</p> <p>Government Furnished Equipment (GFE) and Government Furnished Information (GFI). The CK will include:</p> <ol style="list-style-type: none"> <li>1. (1) BGAN terminal</li> <li>2. (3) Cisco 1800 Series Routers</li> <li>3. (2) Cisco VOIP Phones</li> <li>4. (1) Laptop Client</li> <li>5. (2) TYPE1 High Assurance Internet Protocol Encryptors (HAIPE)</li> <li>6. (1) Sonus VX400</li> <li>7. Ancillary Engility wiring, packaging, and integration</li> <li>8. Onsite fielding to include: <ol style="list-style-type: none"> <li>a. System Operational Verification Acceptance Test (SOVAT)</li> <li>b. Training (NET)</li> </ol> </li> </ol>	\$19,759.00	\$18,176.41	180 days after receipt of GFE

**TERMS AND CONDITIONS APPLICABLE TO PURCHASE OF  
INFORMATION TECHNOLOGY TRAINING  
(SPECIAL ITEM NUMBER 611420)**

**1. SCOPE**

- a. The Contractor shall provide training courses normally available to commercial customers, which will permit ordering activity users to make full, efficient use of general purpose commercial IT products. Training is restricted to training courses for those products within the scope of this solicitation.
- b. The Contractor shall provide training at the Contractor's facility and/or at the ordering activity's location, as agreed to by the Contractor and the ordering activity.

**2. ORDER**

Written orders, EDI orders (GSA Advantage! and FACNET), credit card orders, and orders placed under blanket purchase agreements (BPAs) shall be the basis for the purchase of training courses in accordance with the terms of this contract. Orders shall include the student's name, course title, course date and time, and contracted dollar amount of the course.

**3. TIME OF DELIVERY**

The Contractor shall conduct training on the date (time, day, month, and year) agreed to by the Contractor and the ordering activity.

**4. CANCELLATION AND RESCHEDULING**

- a. The ordering activity will notify the Contractor at least seventy-two (72) hours before the scheduled training date, if a student will be unable to attend. The Contractor will then permit the ordering activity to either cancel the order or reschedule the training at no additional charge. In the event the training class is rescheduled, the ordering activity will modify its original training order to specify the time and date of the rescheduled training class.
- b. In the event the ordering activity fails to cancel or reschedule a training course within the time frame specified in paragraph a, above, the ordering activity will be liable for the contracted dollar amount of the training course. The Contractor agrees to permit the ordering activity to reschedule a student who fails to attend a training class within ninety (90) days from the original course date, at no additional charge.
- c. The ordering activity reserves the right to substitute one student for another up to the first day of class.
- d. In the event the Contractor is unable to conduct training on the date agreed to by the Contractor and the ordering activity, the Contractor must notify the ordering activity at least seventy-two (72) hours before the scheduled training date.

**5. FOLLOW-UP SUPPORT**

The Contractor agrees to provide each student with unlimited telephone support for a period of one (1) year from the completion of the training course. During this period, the student may contact the Contractor's instructors for refresher assistance and answers to related course curriculum questions.

**6. PRICE FOR TRAINING**

The price that the ordering activity will be charged will be the ordering activity training price in effect at the time of order placement, or the ordering activity price in effect at the time the training course is conducted, whichever is less.

**7. INVOICES AND PAYMENT**

Invoices for training shall be submitted by the Contractor after ordering activity completion of the training course. Charges for training must be paid in arrears (31 U.S.C. 3324). PROMPT PAYMENT DISCOUNT, IF APPLICABLE, SHALL BE SHOWN ON THE INVOICE.

## 8. FORMAT AND CONTENT OF TRAINING

- a. The Contractor shall provide written materials (i.e., manuals, handbooks, texts, etc.) normally provided with course offerings. Such documentation will become the property of the student upon completion of the training class.
- b. **\*\*If applicable\*\*** For hands-on training courses, there must be a one-to-one assignment of IT equipment to students.
- c. The Contractor shall provide each student with a Certificate of Training at the completion of each training course.
- d. The Contractor shall provide the following information for each training course offered:
  - (1) The course title and a brief description of the course content, to include the course format (e.g., lecture, discussion, hands-on training);
  - (2) The length of the course;
  - (3) Mandatory and desirable prerequisites for student enrollment;
  - (4) The minimum and maximum number of students per class;
  - (5) The locations where the course is offered;
  - (6) Class schedules; and
  - (7) Price (per student, per class (if applicable)).
- e. For those courses conducted at the ordering activity's location, instructor travel charges (if applicable), including mileage and daily living expenses (e.g., per diem charges) are governed by Pub. L. 99-234 and FAR Part 31.205-46, and are reimbursable by the ordering activity on orders placed under the Multiple Award Schedule, as applicable, in effect on the date(s) the travel is performed. Contractors cannot use GSA city pair contracts. The Industrial Funding Fee does NOT apply to travel and per diem charges.

## 9. "NO CHARGE" TRAINING

The Contractor shall describe any training provided with equipment and/or software provided under this contract, free of charge, in the space provided below.

NONE

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GSA Price List - Special Item No. 611420, Information Technology Training					
Manufacturer Name	Part Number	Product Description	Manufacturer List Price (FOB Destination)	GSA Price	Lead Time (ARO)
Engility Corporation	12092	Training Course, JRE 5-day course in San Diego	\$2,000.00	\$1,904.18	90

Engility Corporation	DC2-LVL-2-ET -MC	Exercise/Training Site Visit - VCA will provide qualified personnel in support of conducting technical/software reviews and support limited refresher training (i.e. OJT), as required. This support will consist of new personnel and refresher training as needed, review of software upgrades available and review/recommendation of future design changes to accommodate operational requirements.  Pricing basis: 1 Technician, 5 days per site visit	\$14,691.00	\$13,514.35	365
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**TERMS AND CONDITIONS APPLICABLE TO INFORMATION TECHNOLOGY (IT)  
PROFESSIONAL SERVICES (SPECIAL ITEM NUMBER 54151S)**

**1. SCOPE**

- a. The prices, terms and conditions stated under Special Item Number 54151S Information Technology Professional Services apply exclusively to IT Services within the scope of this Multiple Award Schedule.
- b. The Contractor shall provide services at the Contractor's facility and/or at the ordering activity location, as agreed to by the Contractor and the ordering activity.

**2. PERFORMANCE INCENTIVES**

- a. Performance incentives may be agreed upon between the Contractor and the ordering activity on individual fixed price orders or Blanket Purchase Agreements under this contract in accordance with this clause.
- b. The ordering activity must establish a maximum performance incentive price for these services and/or total solutions on individual orders or Blanket Purchase Agreements.
- c. Incentives should be designed to relate results achieved by the contractor to specified targets. To the maximum extent practicable, ordering activities shall consider establishing incentives where performance is critical to the ordering activity's mission and incentives are likely to motivate the contractor. Incentives shall be based on objectively measurable tasks.

**3. ORDER**

- a. Agencies may use written orders, EDI orders, blanket purchase agreements, individual purchase orders, or task orders for ordering services under this contract. Blanket Purchase Agreements shall not extend beyond the end of the contract period; all services and delivery shall be made and the contract terms and conditions shall continue in effect until the completion of the order. Orders for tasks which extend beyond the fiscal year for which funds are available shall include FAR 52.232-19 (Deviation – May 2003) Availability of Funds for the Next Fiscal Year. The purchase order shall specify the availability of funds and the period for which funds are available.
- b. All task orders are subject to the terms and conditions of the contract. In the event of conflict between a task order and the contract, the contract will take precedence.

**4. PERFORMANCE OF SERVICES**

- a. The Contractor shall commence performance of services on the date agreed to by the Contractor and the ordering activity.
- b. The Contractor agrees to render services only during normal working hours, unless otherwise agreed to by the Contractor and the ordering activity.
- c. The ordering activity should include the criteria for satisfactory completion for each task in the Statement of Work or Delivery Order. Services shall be completed in a good and workmanlike manner.
- d. Any Contractor travel required in the performance of IT Services must comply with the Federal Travel Regulation or Joint Travel Regulations, as applicable, in effect on the date(s) the travel is performed. Established Federal Government per diem rates will apply to all Contractor travel. Contractors cannot use GSA city pair contracts.

## **5. STOP-WORK ORDER (FAR 52.242-15) (AUG 1989)**

- (a) The Contracting Officer may, at any time, by written order to the Contractor, require the Contractor to stop all, or any part, of the work called for by this contract for a period of 90 days after the order is delivered to the Contractor, and for any further period to which the parties may agree. The order shall be specifically identified as a stop-work order issued under this clause. Upon receipt of the order, the Contractor shall immediately comply with its terms and take all reasonable steps to minimize the incurrence of costs allocable to the work covered by the order during the period of work stoppage. Within a period of 90 days after a stop-work is delivered to the Contractor, or within any extension of that period to which the parties shall have agreed, the Contracting Officer shall either:
  - (1) Cancel the stop-work order; or
  - (2) Terminate the work covered by the order as provided in the Default, or the Termination for Convenience of the Government, clause of this contract.
- (b) If a stop-work order issued under this clause is canceled or the period of the order or any extension thereof expires, the Contractor shall resume work. The Contracting Officer shall make an equitable adjustment in the delivery schedule or contract price, or both, and the contract shall be modified, in writing, accordingly, if:
  - (1) The stop-work order results in an increase in the time required for, or in the Contractor's cost properly allocable to, the performance of any part of this contract; and
  - (2) The Contractor asserts its right to the adjustment within 30 days after the end of the period of work stoppage; provided, that, if the Contracting Officer decides the facts justify the action, the Contracting Officer may receive and act upon the claim submitted at any time before final payment under this contract.
- (c) If a stop-work order is not canceled and the work covered by the order is terminated for the convenience of the Government, the Contracting Officer shall allow reasonable costs resulting from the stop-work order in arriving at the termination settlement.
- (d) If a stop-work order is not canceled and the work covered by the order is terminated for default, the Contracting Officer shall allow, by equitable adjustment or otherwise, reasonable costs resulting from the stop-work order.

## **6. INSPECTION OF SERVICES**

The Inspection of Services–Fixed Price (AUG 1996) (Deviation – May 2003) clause at FAR 52.246-4 applies to firm-fixed price orders placed under this contract. The Inspection–Time-and-Materials and Labor-Hour (JAN 1986) (Deviation – May 2003) clause at FAR 52.246-6 applies to time-and-materials and labor-hour orders placed under this contract.

## **7. RESPONSIBILITIES OF THE CONTRACTOR**



The Contractor shall comply with all laws, ordinances, and regulations (Federal, State, City, or otherwise) covering work of this character. If the end product of a task order is software, then FAR 52.227-14 (Deviation – May 2003) Rights in Data – General, may apply.

## **8. RESPONSIBILITIES OF THE ORDERING ACTIVITY**

Subject to security regulations, the ordering activity shall permit Contractor access to all facilities necessary to perform the requisite IT Services.

## **9. INDEPENDENT CONTRACTOR**

All IT Services performed by the Contractor under the terms of this contract shall be as an independent Contractor, and not as an agent or employee of the ordering activity.

## **10. ORGANIZATIONAL CONFLICTS OF INTEREST**

### **a. Definitions.**

“Contractor” means the person, firm, unincorporated association, joint venture, partnership, or corporation that is a party to this contract.

“Contractor and its affiliates” and “Contractor or its affiliates” refers to the Contractor, its chief executives, directors, officers, subsidiaries, affiliates, subcontractors at any tier, and consultants and any joint venture involving the Contractor, any entity into or with which the Contractor subsequently merges or affiliates, or any other successor or assignee of the Contractor.

An “organizational conflict of interest” exists when the nature of the work to be performed under a proposed ordering activity contract, without some restriction on ordering activities by the Contractor and its affiliates, may either (i) result in an unfair competitive advantage to the Contractor or its affiliates or (ii) impair the Contractor’s or its affiliates’ objectivity in performing contract work.

b. To avoid an organizational or financial conflict of interest and to avoid prejudicing the best interests of the ordering activity, ordering activities may place restrictions on the Contractors, its affiliates, chief executives, directors, subsidiaries and subcontractors at any tier when placing orders against schedule contracts. Such restrictions shall be consistent with FAR 9.505 and shall be designed to avoid, neutralize, or mitigate organizational conflicts of interest that might otherwise exist in situations related to individual orders placed against the schedule contract. Examples of situations, which may require restrictions, are provided at FAR 9.508.

## **11. INVOICES**

The Contractor, upon completion of the work ordered, shall submit invoices for IT services. Progress payments may be authorized by the ordering activity on individual orders if appropriate. Progress payments shall be based upon completion of defined milestones or interim products. Invoices shall be submitted monthly for recurring services performed during the preceding month.

## **12. PAYMENTS**

For firm-fixed price orders the ordering activity shall pay the Contractor, upon submission of proper invoices or vouchers, the prices stipulated in this contract for service rendered and accepted. Progress payments shall be made only when authorized by the order. For time-and-materials orders, the Payments under Time-and-Materials and Labor-Hour Contracts at FAR 52.232-7 (DEC 2002), (Alternate II – Feb 2002) (Deviation – May 2003) applies to time-and-materials orders placed under this contract. For labor-hour orders, the Payment under Time-and-Materials and Labor-Hour Contracts at FAR 52.232-7 (DEC 2002), (Alternate II – Feb 2002) (Deviation – May 2003)) applies to labor-hour orders placed under this contract.

## **13. RESUMES**

Resumes shall be provided to the GSA Contracting Officer or the user ordering activity upon request.

## **14. INCIDENTAL SUPPORT COSTS**

Incidental support costs are available outside the scope of this contract. The costs will be negotiated separately with the ordering activity in accordance with the guidelines set forth in the FAR.

## 15. APPROVAL OF SUBCONTRACTS

The ordering activity may require that the Contractor receive, from the ordering activity's Contracting Officer, written consent before placing any subcontract for furnishing any of the work called for in a task order.

## 16. DESCRIPTION OF IT SERVICES AND PRICING

The Veteran Corps of America (Veteran Corps) is a premier provider to the Federal Government of high quality Information Technology (IT) services and products. Veteran Corps consists of military veterans and experienced IT industry professionals proud to serve and support mission critical requirements. Our fundamental mission is to meet our commitments, earn exceptional customer satisfaction assessments, and build and expand our capabilities and revenue by leveraging successful past performance and lessons learned. Whether a single item, web-based transaction or a comprehensive, fully integrated solution, Supplying More Than IT Demands <sup>SM</sup> is our performance standard.

The Veteran Corps has core IT technical skills in facility operation and maintenance, systems development and analysis, database design, development and administration, networking, integration support, internet system architecture, web development, supply chain management, computer security and technical support. The GSA Price List on the following pages is based on Veteran Corps' commercial hourly rates for similar IT services.

The GSA IT Services Price List rates for services represent the ceiling hourly rates under the GSA IT Schedule. Additional discounts may be offered depending upon the terms and conditions of a specific task order. Following the price list, there are detailed descriptions of the services offered. These include the job title, minimum experience, functional responsibility and educational requirements for each service CLIN.

Labor Category Descriptions	
Commercial Job Title	Program Manager
<b>Minimum/General Experience</b>	Combination of ten (10) years of information technology (IT) or related experience, including three (3) years recent experience in a management or supervisory capacity or three (3) years of experience in the functional area of the project to be managed.
<b>Functional Responsibility</b>	The Program Manager will be responsible for overseeing day-to-day operations and providing overall direction and management of specific complex Task Orders. This will include technical guidance, cost, schedule and delivery management and monitoring and administrative oversight and reporting responsibilities. Supports performance management and earned value reporting on contract milestones and deliverables.
<b>Minimum Education</b>	Masters Degree Bachelors Degree and five (5) additional years experience Associates Degree and eight (8) additional years experience High School Diploma and ten (10) additional years experience

  

Commercial Job Title	Principal Technical Specialist
<b>Minimum/General Experience</b>	Combination of ten (10) years of information technology (IT) or related experience, including three (3) years specialized experience. Broad knowledge of the field and a demonstrated ability to independently work on complex assignments.
<b>Functional Responsibility</b>	The Principal Technical Specialist applies highly advanced principles, theories and concepts that contribute to sustained technical excellence of task order solutions. Manages the technical output of others, or works independently, on unstructured tasks, problems and issues involving multivariate factors that result in innovative and original

	solutions. Defines leading edge concepts for the planning, analysis, deployment, testing, operation and/or enhancement of applications, application integration, business, infrastructure, networks, operations, security (network and data), data, storage management, information assurance, hardware, software, IT procurement, customer service and help desk support. Guides others on solution paths for resolving problems. Provides functional guidance, supervision, technical support, training and quality assurance/quality control to lower level personnel. Supports senior staff as required and ensures customer requirements and project milestones are met.
<b>Minimum Education</b>	Masters Degree Bachelors Degree and five (5) additional years experience Associates Degree and eight (8) additional years experience High School Diploma and ten (10) additional years experience

<b>Commercial Job Title</b>		<b>Senior Technical Specialist</b>
<b>Minimum/ General Experience</b>		Combination of six (6) years of information technology (IT) or related experience, including three (3) years specialized experience. Broad knowledge of the field and a demonstrated ability to independently work on complex assignments.
<b>Functional Responsibility</b>		The Senior Technical Specialist applies advanced principles, theories and concepts that contribute to sustained technical excellence of task order solutions. Manages the technical output of others, or works independently, on unstructured tasks, problems and issues involving multivariate factors that result in innovative and original solutions. Supports the planning, analysis, deployment, testing, operation and/or enhancement of applications, application integration, business, infrastructure, networks, operations, security (network and data), data, storage management, information assurance, hardware, , IT procurement, customer service and help desk support. Provides functional guidance, supervision, technical support, training and quality assurance/quality control to lower level personnel.
<b>Minimum Education</b>		Bachelors Degree Associates Degree and four (4) additional years experience High School Diploma and eight (8) additional years experience

<b>Commercial Job Title</b>		<b>Technical Specialist</b>
<b>Minimum/ General Experience</b>		Combination of five (5) years of information technology or related experience, including one (1) year specialized experience.
<b>Functional Responsibility</b>		The Technical Specialist works independently or on a team to perform tasks and create solutions that may be innovative or original in nature. Supports the planning, analysis, deployment, testing, operation and/or enhancement of applications, application integration, business, infrastructure, networks, operations, security (network and data), data, storage management, information assurance, hardware, software, IT procurement, customer service and help desk support.
<b>Minimum Education</b>		Bachelors Degree Associates Degree and four (4) additional years experience High School Diploma and eight (8) additional years experience

<b>Commercial Job Title</b>	<b>Associate Technical Specialist</b>
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<b>Minimum/ General Experience</b>	Combination of two (2) years of information technology or related experience.
<b>Functional Responsibility</b>	The Associate Technical Specialist works independently or on a team to perform tasks and create solutions that may be innovative or original in nature. Supports planning, analysis, deployment, testing, operation and/or enhancement of applications, application integration, business, infrastructure, networks, operations, security (network and data), data, storage management, information assurance, hardware, software, IT procurement, customer service and help desk support.
<b>Minimum Education</b>	Bachelors Degree Associates Degree and four (4) additional years experience High School Diploma and eight (8) additional years experience

<b>Commercial Job Title</b>	<b>Program Support Specialist</b>
<b>Minimum/ General Experience</b>	Combination of five (5) years general experience. Advanced knowledge of standard word processing, spreadsheet and other office software packages.
<b>Functional Responsibility</b>	The Program Support Specialist supports a single person, team, or multiple teams by performing a variety of program and customer support tasks. This includes external customer service, call center and help desk support and internal tracking of project data such as time charges and reports as well as correspondence and other documents and forms as directed. Assists in the development of project reports and briefings, including writing initial drafts for review from notes and verbal direction and providing graphical representation of project status. Prepares budget, cost, and other spreadsheets.
<b>Minimum Education</b>	High School Diploma

**GSA Price List - Special Item No. 54151S, Information Technology Professional Services**

<b>Labor Category</b>	<b>GSA Rate</b>
Program Manager	\$143.93
Principal Technical Specialist	\$139.17
Senior Technical Specialist	\$120.12
Technical Specialist	\$110.59
Associate Technical Specialist	\$96.31
Program Support Specialist	\$77.26

**USA COMMITMENT TO PROMOTE  
SMALL BUSINESS PARTICIPATION  
PROCUREMENT PROGRAMS**

**PREAMBLE**

Veteran Corps of America provides commercial products and services to ordering activities. We are committed to promoting participation of small, small disadvantaged and women-owned small businesses in our contracts. We pledge to provide opportunities to the small business community through reselling opportunities, mentor-protégé programs, joint ventures, teaming arrangements, and subcontracting.

**COMMITMENT**

To actively seek and partner with small businesses.

To identify, qualify, mentor and develop small, small disadvantaged and women-owned small businesses by purchasing from these businesses whenever practical.

To develop and promote company policy initiatives that demonstrate our support for awarding contracts and subcontracts to small business concerns.

To undertake significant efforts to determine the potential of small, small disadvantaged and women-owned small business to supply products and services to our company.

To insure procurement opportunities are designed to permit the maximum possible participation of small, small disadvantaged, and women-owned small businesses.

To attend business opportunity workshops, minority business enterprise seminars, trade fairs, procurement conferences, etc., to identify and increase small businesses with whom to partner.

To publicize in our marketing publications our interest in meeting small businesses that may be interested in subcontracting opportunities.

We signify our commitment to work in partnership with small, small disadvantaged and women-owned small businesses to promote and increase their participation in ordering activity contracts. To accelerate potential opportunities please contact the following:

Name:	John Wheeler
Address:	675 Discovery Drive NW, STE 200 Huntsville, AL 35806
Phone:	256.382.9715
Facsimile:	256.382.9709
Email:	<a href="mailto:lynn.oakes@interfuze.com">lynn.oakes@interfuze.com</a>

**BEST VALUE  
BLANKET PURCHASE AGREEMENT  
FEDERAL SUPPLY SCHEDULE**

(Insert Customer Name)

In the spirit of the Federal Acquisition Streamlining Act (ordering activity) and (Contractor) enter into a cooperative agreement to further reduce the administrative costs of acquiring commercial items from the General Services Administration (GSA) Federal Supply Schedule Contract(s)\_\_\_\_\_.

Federal Supply Schedule contract BPAs eliminate contracting and open market costs such as: search for sources; the development of technical documents, solicitations and the evaluation of offers. Teaming Arrangements are permitted with Federal Supply Schedule Contractors in accordance with Federal Acquisition Regulation (FAR) 9.6.

This BPA will further decrease costs, reduce paperwork, and save time by eliminating the need for repetitive, individual purchases from the schedule contract. The end result is to create a purchasing mechanism for the ordering activity that works better and costs less.

Signatures

\_\_\_\_\_  
Ordering Activity

\_\_\_\_\_  
Date

\_\_\_\_\_  
Contractor

\_\_\_\_\_  
Date

BPA NUMBER\_\_\_\_\_

(CUSTOMER NAME)  
BLANKET PURCHASE AGREEMENT

Pursuant to GSA Federal Supply Schedule Contract Number(s)\_\_\_\_\_, Blanket Purchase Agreements, the Contractor agrees to the following terms of a Blanket Purchase Agreement (BPA) EXCLUSIVELY WITH (ordering activity):

- (1) The following contract items can be ordered under this BPA. All orders placed against this BPA are subject to the terms and conditions of the contract, except as noted below:

MODEL NUMBER/PART NUMBER

\*SPECIAL BPA DISCOUNT/PRICE

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

- (2) Delivery:

DESTINATION

DELIVERY SCHEDULES / DATES

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

- (3) The ordering activity estimates, but does not guarantee, that the volume of purchases through this agreement will be\_\_\_\_\_.

- (4) This BPA does not obligate any funds.

- (5) This BPA expires on\_\_\_\_\_or at the end of the contract period, whichever is earlier.

- (6) The following office(s) is hereby authorized to place orders under this BPA:

OFFICE

POINT OF CONTACT

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- (7) Orders will be placed against this BPA via Electronic Data Interchange (EDI), FAX, or paper.
- (8) Unless otherwise agreed to, all deliveries under this BPA must be accompanied by delivery tickets or sales slips that must contain the following information as a minimum:
- (a) Name of Contractor;
  - (b) Contract Number;
  - (c) BPA Number;
  - (d) Model Number or National Stock Number (NSN);
  - (e) Purchase Order Number;
  - (f) Date of Purchase;
  - (g) Quantity, Unit Price, and Extension of Each Item (unit prices and extensions need not be shown when incompatible with the use of automated systems; provided, that the invoice is itemized to show the information); and
  - (h) Date of Shipment.
- (9) The requirements of a proper invoice are specified in the Federal Supply Schedule contract. Invoices will be submitted to the address specified within the purchase order transmission issued against this BPA.
- (10) The terms and conditions included in this BPA apply to all purchases made pursuant to it. In the event of an inconsistency between the provisions of this BPA and the Contractor's invoice, the provisions of this BPA will take precedence.

<p style="text-align: center;"><b>BASIC GUIDELINES FOR USING "CONTRACTOR TEAM ARRANGEMENTS"</b></p>
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Federal Supply Schedule Contractors may use "Contractor Team Arrangements" (see FAR 9.6) to provide solutions when responding to ordering activity requirements.

These Team Arrangements can be included under a Blanket Purchase Agreement (BPA). BPAs are permitted under all Federal Supply Schedule contracts.

Orders under a Team Arrangement are subject to terms and conditions of the Federal Supply Schedule Contract.

Participation in a Team Arrangement is limited to Federal Supply Schedule Contractors.

Customers should refer to FAR 9.6 for specific details on Team Arrangements.

Here is a general outline on how it works:

- The customer identifies their requirements.
- Federal Supply Schedule Contractors may individually meet the customer's needs, or -
- Federal Supply Schedule Contractors may individually submit a Schedules "Team Solution" to meet the customer's requirement.
- Customers make a best value selection.